CONTRACT #7 RFS # 318.66-023

Department of F&A/Bureau of TennCare

VENDOR: Tennessee Behavioral Health



STATE OF TENNESSEE BUREAU OF TENNCARE 729 CHURCH STREET NASHVILLE, TENNESSEE 37247-6501

February 1, 2005

Mr. Jim White, Director Fiscal Review Committee G-19 War Memorial Building Nashville, TN 37243

Attention: Leni Chick

RE: Bureau of TennCare Contracts Submitted for Fiscal Review

Dear Mr. White:

The Department of Finance and Administration, Bureau of TennCare, is submitting for review by the Fiscal Review Committee the behavioral health contract amendments listed below. Each of these contractors provide behavioral health services to enrollees in the TennCare Partners Program. These amendments transfer methadone benefits to the BHOs throughout the term of the contracts and changes the references to Early Periodic Screening, Diagnosis and Treatment (EPSDT) to TENNderCare. Additionally, these amendments modify appeals language to meet the Balanced Budget Act regulations included in CMS Checklist for Managed Care Contract Approval as well as broaden the Title VI language regarding Non-Compliance discrimination. The maximum liability and capitation rates have been adjusted as necessary due to changes in enrollment.

Behavioral Health Organization	Current Funding	Amended <u>Funding</u>
Tennessee Behavioral Health, Inc. FA-05-16089-01 Tennessee East Grand Region	\$260,132,262.00	\$254,586,310.00
Tennessee Behavioral Health, Inc. FA-01-14661-10	\$753,538,570.00	\$759,084,522.00
Premier Behavioral Health Systems Of Tennessee, LLC FA-01-14662-11	\$1,119,939,714.00	\$1,125,485,666.00

Mr. Jim White, Director Fiscal Review Committee Page 2

The amendment of these contracts is necessary to continue with the Behavioral Health services provided by the TennCare Program. We would greatly appreciate the approval of these amendments by the Fiscal Review Committee.

Sincerely,

Keith Gaither

Deputy Chief Financial Officer

REQUEST: NON-COMPETITIVE AMENDMENT

APPROVED

				•	
				ommissioner of Finance & Acate:	Iministration
A DECHECT	へんい いつエモ	ns below indicates specific infon BE CONSIDERED IF INFORMATION ICH OF THE REQUIREMENTS IN		ust be individually detailed or addre D IS INCOMPLETE, NON-RESPONSI AS REQUIRED.	essed <u>as required</u> . VE, OR DOES NOT
RFS#	318.66-0	23			
STATE AGENCY	NAME :	Department of Finance and A Bureau of TennCare	Administratio	n	
SERVICE CAPTI	ON:	Behavioral Health Organizati TennCare/Medicaid Populati	ions Providin on	g Medically Necessary Behavioral	Services to the
CONTRACT#		FA-01-14661-00		PROPOSED AMENDMENT#	10
CONTRACTOR:		Tennessee Behavioral Healt	h, Inc.		
CONTRACT STA	RT DATE		01/01/2001		
CURRENT, LATI		SIBLE END DATE: dend)	12/31/2005		
CURRENT MAX	IMUM LIAI	BILITY -	\$753,538,5	570.00	·
LATEST POSSII (including ALL or	BLE END I otions to ex	DATE WITH PROPOSED AMI ktend)	ENDMENT :	12/31/2005	
TOTAL MAXIMU (including ALL or	M COST otions to ex	WITH PROPOSED AMENDMI ktend)	ENT :	\$759,084,522.00	
APPROVAL CR (select one)	ITERIA:	use of Non-Competit	tive Negotia	tion is in the best interest of the	state
		only one uniquely qu	ualified serv	ice provider able to provide the	service
ADDITIONAL R	EQUIRED	REQUEST DETAILS BELOW	/ (address e	ach item immediately following the	requirement text)
 (4) (1998) Proc. (2018) 224, 224 (1993) (1994) Proc. 	State of the second state of the	pposed additional service an			
Treatment (EPS	DT) to TEN	NNderCare. Additionally, this S. Chockliget for Managed Car	amenomeni e Contract A	ges the references to Early Period modifies appeals language to med approval as well as broaden the Tit as have been adjusted as necessar	le VI language regarding Non-

(2) explanation of need for the proposed amendr	<u>itų ilmietinė į risioninia, ja vierinia įmos reinias į kirio reksijo, </u>	
This amendment is needed in order to order to be or Budget Act regulations and remove exclusions prov	ompliant with CMS regulations ide for the transfer of methado	s regarding regarding non-compliance and Balanced one benefits to the BHO.
(3) name and address of the proposed contractor (not required if proposed contractor is a state ed	r's principal owner(s) : lucation institution)	
Dr. Russ Petrella, Chief Operating Officer Magellan Behavioral Health 199 Pomeroy Road, 3rd Floor Parsippany, New Jersey 07054		garan karangan kangan kangaran akong Julius di Kangaran kangan kangan kangan kangan kangan kangan kangan kanga
(4) documentation of OIR endorsement of the No (required only if the subject service involves info	on-Competitive procuremen ormation technology)	tirequest :
select one: Documentation Not Ap	oplicable to this Request	Documentation Attached to this Request
(5) documentation of Department of Personnel e (required only if the subject service involves train	endorsement of the Non-Cor ining for state employees)	mpetitive procurement request :
select one: Documentation Not Ap	oplicable to this Request	Documentation Attached to this Request
(6) description of procuring agency efforts to id non-competitive negotiation:	entify reasonable, competiti	ive, procurement alternatives rather than to use
This contract for Behavioral Health Services for the ensure that services to recipients will continue without	e State has been in effect sind out interruption.	ce 2001. This amendment to the exisiting contract will
(7) justification of why the F&A Commissioner s	The state of the s	•
The approval of this amendment by F&A will ensure providers that Tennessee Behavioral Health, Inc. c prevent any disruption of services to enrollees, as w	umentiv nas. Tennuare is con	are enrollees will be served. Based on the network of fident that the modifications of this agreement will mpliance with CMS regulations.
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances)	MQq_0	IT!
	SIGNATURE DATE	[4] [1] [2] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2

			CONTRACT	SUM	/ARY	SHEE			
RFS Number		;	318.66-023	Coi	itraci.Nu	imber:		FA 01	-14661-10
State Agenc		Department of F	inance and Administratio	n Div	ision:				ennCare
		(Contracto	LEST FIRM THE RESIDENCE WHEN			Con	tractorilde	intiliteatile n'il	lumber
	Tenne	ssee Behaviora	I Health, Inc.	×	ν ₋ _ c-	<u> </u> 		621621636	i-00
			#WEER BENEFIT B	iceiDesc					
			s/Medically Necessary Be			•			
		Contract Begi	iDate Blanking and the					非限机物建筑标准制作成外规模	
		1/1/2001		AND DESCRIPTION OF THE PARTY OF	likasi ini ja sparakovost sakultus ir šistokisti.	Sancarrikii sankarasi 🗸		/31/2005	
				1			antikana n STARS		de Subgrant Gödek
318		131	134		ı epartmer				
FY.	Sar	Paunos	Federal Funds un		unds		Otherik	unaing	Filotal Contract/Amounts include ALL amendments
2001	\$2	26,136,000.00	\$45,814,400.00						\$71,950,400.00
2002	\$	55,843,870.00	\$97,900,695.00						\$153,744,565.00
2003	\$4	48,857,500.00	\$85,652,700.00				* ·- -		\$134,510,200.00
2004	\$	39,895,349.00	\$72,319,964.00				·		\$112,215,313.00
2005	\$10	01,163,744.00	\$185,500,300.00						\$286,664,044.00
							<u></u>		\$0.00
joal		71,896,463.00	\$487,188,059.00	Tassara	CLETA URSON TARREST TO SAME	\$0.00		\$0.00	\$759,084,522.00
GFDA Numi	American	93.778 Secreta State Fiscal C	ry of Health & Human Servic	es III	BANDWATTI Jecharicz dziela	حلل القمته مشاكلت عندية في برجيبها		Can between transfer with the state of	jansweirisjY(ES; ###### ?(periOMB/A-183) X
Vaine	Scott Pierc	STATE OF STREET, STREE	14日的中国的1994年1994年1994日 在1994日 1995日 19			CONTRACTOR STATE	All the second of the second o	ATTENNESS OF STREET	(Ceromba-153)
Address	729 Churcl	h Street Nashvil	le, TN			Is the F	iseal Year		
计时期制制和 1000 计图像 1000 计	615-532-13							REPLANTAGE CHERRY HAS BEEN	ractorion STARS?
	Procuring	Agency Budge	Officer Signature					AND THE PERSON NAMED AND ADDRESS OF THE PARTY OF THE PART	W9ATTACHED?
	/ 11	111			国的证券 (11)	NAMES AND ASSESSMENT OF THE PERSON NAMED IN	3330年4日 11 (1914年5月1日 FE)	omwelfile gCentificatio	
	11/10	////	and the state of t	Pu	rsuant to 7	T.C.A., Sec	tion 9-6-113	, I, M. D. Goetz	, Jr., Commissioner of
	SE EL SEI BYRK BAPTER FOR SECTION	(2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	ENDMENTS (ONLY)	ap	propriation	from which	h this obliga	tion is required	there is a balance in the to be paid that is not
	Ba Ba	se Contract & I Amendments	Zijori wasaning kalaka Tinis Amendment	ONLY	erwise en	cumbered	to pay obliga	ations previousl	y incurred.
End	SALES SERVICES	12/31/2005	THE CONTRACT OF THE CONTRACT O	////					
FY: 20		\$71,950,4	00.00						
FY: 20	02	\$153,744,5	65.00						
AND RESIDENCE OF THE PROPERTY OF THE PARTY O	03	\$134,510,2	00.00				Name of the last	The state of the s	
RULIUMNEG	004	\$112,215,3	13.00						
(61971) Abigat 193	005	\$281,118,0	92.00 \$5,545,	952.00				s 6 2005	
		. <u>-u</u>					Charles (III)	Johnson For	(4V)
Appendicular state of Francisco Co. 150	otals:	\$753,538,5	\$5,545,	952.00			.a. 1=		•

AMENDMENT NUMBER 10

PROVIDER RISK CONTRACT

BETWEEN

THE STATE OF TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

AND

TENNESSEE BEHAVIORAL HEALTH, INC. IN THE MIDDLE AND WEST TENNESSEE GRAND REGIONS

For and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree to clarify and/or amend the Provider Risk Agreement by and between the State of Tennessee Department of Mental Health and Developmental Disabilities, hereinafter referred to as **TDMHDD**, and Tennessee Behavioral Health, Inc. hereinafter referred to as the **Contractor**, as follows:

Titles and numbering of paragraphs used herein are for the purpose of facilitating use of reference only and shall not be construed to infer a contractual construction of language.

- 1. Section 2.5.1, Table 1: Covered Behavioral Health Benefits shall be modified by deleting footnote number two and renumbering the remaining footnote accordingly.
- 2. The title to Section 2.5.7 shall be changed from "Early Periodic Screening, Diagnosis & Treatment" to "TENNderCare".
- 3. Section 2.5.7.1 shall be modified by adding the following after the second sentence, "The federal Early Periodic Screening, Diagnosis & Treatment (EPSDT) program shall be referred to as TENNderCare and all **Enrollee** and provider materials shall contain the term and logo for TENNderCare as of January 1, 2005."
- 4. With the exception of Section 2.5.7.1, all references to "Early Periodic Screening, Diagnosis & Treatment" and "EPSDT" in the CONTRACT shall be changed to "TENNderCare".
- 5. Beginning with the title to Section 3.4.2 and throughout the contract, statements regarding "cost sharing" or "cost share" responsibilities for Enrollees that do not already have the "**TennCare**" qualifier shall be clarified by adding **TennCare** before the word "cost".

- 6. Section 3.5.2.2 shall be amended by changing the last sentence to read, "The failure of the **Contractor** to act upon a request for prior approval within fourteen (14) calendar days, or twenty-one (21) calendar days if an extension is granted, shall result in automatic authorization of the requested, covered medically necessary service unless the service is contraindicated."
- 7. Section 3.6.2.1.1 shall be modified by adding the following two sentences to the beginning of the section, "The **Contractor** shall update or develop their member handbooks annually unless a longer period of time is approved by **TDMHDD**. As described by **TDMHDD**, the annual requirement to update and/or develop member handbooks may be delayed as the result of major modifications and/or reform efforts being implemented in the **TennCare** program."
- 8. Section 3.6.2.1.17 shall be amended by deleting the "and" at the end of the section, Section 3.6.2.1.18 shall be amended by deleting the period at the end and replacing it with "; and", and a new Section 3.6.2.1.19 shall be added that reads, "Notice to the Enrollee of the right to file a complaint as is provided for by Title VI or the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1975, the Age Discrimination Act of 1975, the Omnibus Budget Reconciliation Act of 1981 (P.E. 97-35) and a complaint form on which to do so."
- 9. Section 3.6.2.2 shall be amended by adding the following sentences to the end of the section, "Identification cards must be submitted to **TDMHDD** for prior approval, in accordance with Section 3.6.4. Prior to modifying an approved identification card, the **Contractor** shall submit for approval by **TDMHDD** a detailed description of the proposed modification."
- 10. Section 3.6.2.4.3 shall be amended by renumbering it 3.6.2.4.5. The new 3.6.2.4.3 shall read, "A notice to Enrollees of the right to file a complaint, as is provided for by Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1975, the Age Discrimination Act of 1975, the Omnibus Budget Reconciliation Act of 1981 (P.E. 97-35), and a Contractor phone number for doing so. The notice in the newsletter shall be in English and in Spanish; and"
- 11. A new Section 3.6.2.4.4 shall be added that reads, "TENNderCare information, including but not limited to, encouragement to obtain screening and other preventive care services; and".

12. Section 3.7.1.2.10 shall be amended to read as follows:

A staff person who is responsible for non-discrimination compliance in accordance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1975, the Age Discrimination Act of 1975, and the Omnibus Budget Reconciliation Act of 1981 (P.E. 97-35). Non-discrimination compliance need not be the sole function of the designated staff member. The **Contractor** shall identify the designated non-discrimination compliance staff member to **TDMHDD** by name. At such time this function is redirected, the name of the staff member who assumed the duties shall be reported in writing to **TDMHDD** within five (5) business days of the change.

13. Section 3.8.5.1 shall be amended to read as follows:

A listing of all providers enrolled in the **Contractor's** provider network including, but not limited to, agencies and individual physicians, mental health case management agencies, psychologists, licensed clinical social workers, registered nurses, nurse practitioners, certified alcohol and drug abuse counselors, other mental health or substance abuse professionals, pharmacies, hospitals, etc. This listing shall include regularly enrolled providers, specialty or referral providers, and any other provider which may be enrolled for purpose of payment for services provided out-of-plan. This information shall be reported in standardized formats as specified by **TennCare** and **TDMHDD** and transmitted accordingly to **TennCare** and **TDMHDD** on a monthly basis. The minimum data elements required by **TDMHDD** for this listing can be found in Attachment D.1 of this CONTRACT. Failure of the **Contractor** to provide monthly updates may result in the application of liquidated damages as described in Section 5.3.3 and Attachment E.

- 14. A new Section 3.9.2.54 shall be added that reads, "Require the provider to comply and submit to the Contractor disclosure of information in accordance with the requirements specified in 42 CFR, Part 455, Subpart B."
- 15. Section 3.12.2, Provider Enrollment Reporting, shall be amended by deleting "quarterly" and replacing it with "monthly" as it appears in the third sentence.
- 16. Section 3.17, Title VI Information, shall be re-titled "Non-Discrimination Compliance" and the section's paragraph shall be amended to read, "The **Contractor** shall provide instruction on non-discrimination compliance for its staff including, but not limited to, the designated staff person for civil rights, and all direct service subcontractors regarding the procedure. The **Contractor** shall further submit the following to **TDMHDD:**".
- 17. Section 3.17.1 shall be deleted in its entirety and the remaining sections shall be renumbered accordingly.

18. The newly renumbered Section 3.17.4, previously Section 3.17.5, shall be amended to read as follows:

On a quarterly basis, a listing of all complaints/appeals filed by employees, (when the complaint is related to **TennCare** benefits provided by the **Contractor**) **Enrollees**, providers, and subcontractors in which discrimination is alleged in the **Contractor's TDMHDD** Plan. Such listing shall include, at a minimum, the identity of the complainant, the circumstances of the complaint/appeal, date complaint/appeal filed, the complainant's relationship to the **Contractor**, **Contractor's** resolution, if resolved, and name of **Contractor** staff person responsible for adjudication of complaint/appeal.

- 19. The second sentence in Section 4.7.1, Maximum Liability and Allocation of Funds to this Contract, shall be amended to read, "In no event shall the maximum liability of the State for the **TennCare Partners Program** in the Middle and West Tennessee grand regions exceed two hundred eighty-six million, six hundred sixty-four thousand, forty-four (286,664,044.00) dollars for the contract period of July 1, 2004 through June 30, 2005."
- 20. Section 4.7.2.1, Calculation of Capitation Payments, shall be amended under the heading "Capitation Rates" to read as follows:

"The following Capitation Rates and payment amounts shall be applicable to this CONTRACT.

For the period beginning July 1, 2004, the total amount of funding available for monthly capitation payments is derived from the maximum liability stated in 4.7.1 above. This amount shall be amended subject to actual funds appropriated by the State Legislature and allocated to this program by the Commissioner of the Department of Mental Health and Developmental Disabilities and **TennCare**. Each month **TennCare** will calculate the number of **TennCare** enrolled **Priority Enrollees** in each BHO. The **Contractor** will receive the payment rate of \$317.60 for each **TennCare** enrolled **Priority Enrollee** in its plan from July 1, 2004 through June 30, 2005 less any applicable adjustments for coinsurance. The remaining amount available from the monthly capitation payment will be divided by the remaining **TennCare Partners Program Enrollees**, including State only **Enrollees** described in Section 2.2.3 of this CONTRACT, who are not enrolled in **TennCare**. A variable capitation rate will be determined for each of these **Enrollees** and paid to the BHO according to the number of **Enrollees** in its plan."

21. Step 1.2 in Section 4.7.2.1 shall be amended to read, "Each month through June 2005, each participating **TennCare Partners Program** for the Middle and West Grand Regions under this CONTRACT shall receive a payment of \$317.60 for each Priority Enrollee enrolled in their plan, as determined by **TennCare**."

22. The term Medically Necessary and its definition in Attachment A shall be amended to read as follows:

Medical Necessity – Services or supplies provided by an institution, physician, or other provider that are required to identify or treat an **Enrollee's** illness, disease, or injury and which are:

- a. Consistent with the symptoms or diagnosis and treatment of the **Enrollee's** illness, disease, or injury;
- b. Appropriate with regard to standards of good medical practice;
- c. Not solely for the convenience of an **Enrollee**, physician, institution or other provider;
- d. The most appropriate supply or level of services that can safely be provided to the **Enrollee**. When applied to the care of an inpatient, **Medically Necessary** further means services for the **Enrollee's** medical symptoms or condition require the services and cannot be safely provided to the **Enrollee** as an outpatient; and
- e. When applied to **TennCare Enrollees** under 21 years of age, services shall be provided in accordance with Early, Periodic Screening, Diagnosis and Treatment requirements including federal regulations as described in 42 CRF Part 441, Subpart B, and the Omnibus Budget Reconciliation Act of 1989.
- 23. The term "Participant" shall be changed to "Enrollee" throughout the contract.
- 24. Contract citations within the body of the contract affected by contents of this amendment shall be modified accordingly.

All of the provisions of the original Agreement not specifically deleted or modified herein shall remain in full force and effect. Unless a provision contained in this Amendment specifically indicates a different effective date, for purposes of the provisions contained herein, this Amendment shall become effective, or as of the date it is approved by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services.

IN WITNESS WHEREOF, the parties have by there duly authorized representatives set their signature.

	1.100
	1/11/05
Russell C. Petrella, PMD. Vice-President	DATE
Tennessee Behavioral Health, Inc.	
TENNESSEE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	
Annin J. Betts	1/12/05
Virginia Trotter Betts, MSN, JD, RN, FAAN Commissioner	DATE
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION:	, /
M.D. Goetz, Jr.	1/27/05
M.D. Goetz, Jr. Commissioner	/ DATE
APPROVED:	•
TENNESSEE DEPARTMENT OF FINANCE AND ADMINISTRATION:	
M D Hodg so	DATE
M.D. Goetz, Jr. Commissioner	DATE
COMPTROLLER OF TREASURY:	
John G. Morgan	DATE

Comptroller of Treasury

		and the later	a kanangan kangan kalangan kangan	(El Visabile Jesik	建建筑建筑建筑和建筑和设置,这个企业企业的	nika isangan	and the second second	STARTED HAVE AND	erithosaitheepplan	intracer states seeming the first		Fairl Falls and succession	Adiable Representation	4040102
					CONTRACI	SU	STANDARD BUTTETTER	HENRIFFE RAIN	HARM BY PRINCIPALITY REFER	DEPARTMENT OF THE PROPERTY OF THE				
RESI	lumbei			318.	66-023		Conti	act Nu	imber		. FA	01-146	61-09	
State	Agenc	ř.	Department of	f Finan	ce and Administration	on	Divis	on i				TennCa		
			Contra	ctors						ontractor _e	dentificatio	n Numb	er.	
		Т	ennessee Behavio	oral He	alth, Inc.		Х	V- C-			6216216	36-00		
					DANIE VANSER	vice:D	escrip	tion					医 间接角	
Behavi	ioral He	ealth C	Organization Servi	ces/Me	dically Necessary Bo	ehavio	ral Ser	vices to	o the T	ennCare M	edicaid Popu	lation		
			ContractsBe	gin Da	CALLANDER OF SERVICE					Con	iiaci End Da	te		
			1/1/20								12/31/2005			<u> </u>
MA A			THE PROPERTY OF STREET STREET,	nter	Object Gode		Fund			Grant	- Partition of the Control of the Co	ode.	Subgr	ant Code
	318.	66	131		134		11		1	on STARS				·
	7		State Funds		rederal Funds	in Int	erdep Fü	建设 在 1000	ital	Cther	Funding .	*Toti inclu	al Contrac de Al Lian	t Amount nendments
200	01	·	\$26,136,000.00		\$45,814,400.00					"			\$71,9	950,400.00
200)2		\$55,843,870.00)	\$97,900,695.00								\$153,7	744,565.00
200)3		\$48,857,500.00)	\$85,652,700.00								\$134,5	510,200.00
200)4		\$39,895,349.00)	\$72,319,964.00						_		\$112,2	215,313.00
200)5	•	\$99,213,603.00		\$184,181,086.00								\$281,	118,092.00
	·													\$0.00
Ţ	otal:	٠.	\$269,946,322.00		\$485,868,845 .00				\$0.00		\$0.0	0	\$753,5	538,570.00
OFDA.	Numbe	正数	State Fiscal					Carantalistrannes	- Parennicke Der Der Grand	WORLD ELCHETTE MANUFACTURE	WYONLY IF	RED THE RESERVE AND THE	4.00mm 12.11 10.00mm 12.11	经生产的企业的企业的企业的企业的企业的企业的企业。
Name		Scott F	也他的对比例。 中国的对比例是一种的一种的一种的一种的一种。 中国的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的一种的						405 NATIONAL PROPERTY.	BOTH TOWNS WITH THE SECOND STATES	enegrendo oraniendo	(明代)(1974年) A. · · · · · · · · · · · · · · · · · ·	明初的自由的	[1963] [1652]
Addre		729 Ch	nurch Street Nash	/ille, TN						ALTERNATION SHAPE SAND MINES	ar Funding S	医斯克拉克斯比斯特斯尔	STATE SHOWING	米多班 除 子
Phone	e	15-53	2-1362		٠., ٠						Is the Go	tractor	on STA	RS2
	P	rocuri	ng/Agendy/Budg	et Offic	er Signature				THE RESERVE THE PARTY AND A	SAMPLE OF STREET	acion's FOR	THE ASSESSMENT OF THE PARTY OF THE PARTY.	Chiantina Harrist (FF)	7.1の表現 (2027)
						ĺ		is is	the Co		FormW9JF		n Accour	
							Pursua	int to T.	C.A., S	NAMES OF THE PROPERTY OF THE P	ng.Certificat 3, I, M. D. God	1990年 日本日本 日本日本日本日本日本日本	ommissio	ner of
	C	OMPL	EFEFORALLA	VENDI	MENTS (Only)						reby certify tha ation is require			
			Base Contract & Amendmen	Prion	This Amendment						gations previou			
	End Da		6/30/2004	元, MED XIED XX	12/31/2005	MINH SHOW MITTER								
FY	200		\$71,950,	400.00				v .		:				
TY	200	2	\$153,744,	565.00										
ĒΥ	200	3	\$134,510,	200.00									···	
FY	200	4	\$112,215,	313.00					•	-				
FY	200	5			\$281,118,0	92.00						•		
FY			· 	•									٠	
	То	talst	\$472 420	47ጸ በበ	\$281 118 0	100 UU	· ·			•				

							404011
		. CONTRACT	T SUMM	ARYS	SHEET		
FSiNumber		318.66-023	Con	ract Num	iber	FA 01	-14661-08
ate Agene	Department o	f Finance and Administrati	ion Divi s	ion:		Te	nnCare
	Contrac	ior is the second			Eontractor Id	entification N	umber es
,	Tennessee Behavio	ral Health, Inc.	х	V- C-		621621636	-00
		Se Company	rvice/Descri	otion			
havioral He	ealth Organization Service	es/Medically Necessary B	ehavioral Se	rvices to t	the TennCare Me	dicaid Populati	on
			the Secretary Secretary I were strong the	attention of the benefit will be a transfer			The second should be filled the second state of the second state o
	Contract Bed	A STATE OF THE PROPERTY OF THE PARTY OF THE				act End Date /30/2004	
WALIST DE	1/1/200	·	Fund				leggi (Subgrant/Code
318.	Trade (1) Sec. (4) on 1 1 25 to 1 25 t	134	11		on STARS		
		Research Funds		artmenta		unding.	iniotal Contract Amount
2001	\$26,136,000.00	《京学》。 	- Committee of the Comm	inds	Official		include/AL amendment
2001	\$55,843,870.00		 				\$71,950,400.0 \$153,744,565.0
2002	\$48,857,500.00	'	 				\$134,510,200.0
2004	\$39,895,349.00		 			· ,	\$112,215,313.0
	***************************************	7,0,000,000		·			,
							\$0.0
Total	\$170,732,719.00	\$301,687,759.00		\$(0.00	\$0.00	\$472,420,478.0
DA Numbe	et sale			化10分子 经过10 医3万 进入	SAME IN POST OF THE PROPERTY OF THE PARTY OF	1.554455644621646454541055745746161345	answerish(ES-
	State Fiscal	Contact 200		经公司股份的股份的	经现代的 医克拉克氏征 经经济的 医克拉克氏征 医克拉克氏征 医克拉克氏征	建筑企业的工作的工作的工作的工作的工作的工作的工作的工作的工作的工作的工作的工作的工作的	(per OME/A:103) X
	Scott Pierce 729 Church Street Nashv	ille TN		THE WATER STATE STATES	医克里特氏性性的性性性性性炎性性性性炎性炎性炎性炎性炎性炎性炎性炎性炎性炎性炎性炎性炎性	のまからのでは 日本日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	(per(OMB/A-153) (CITLY ILIMITED?
	615-532-1362	1110 ₁ 1111				计划的数据的数据的数据的数据的数据的数据的数据的数据的数据的数据的数据的数据的数据的	ictoronistrarsz
	rocuring Agency Budge	of Officer Signature			Vis the Contra	ctor's FORM\	W-9/ATT/AGHED/A
+ (Intelligence and and a second	1.101	Antonio and and in the reserve of Wales and Security and Commission and Commission Commission (Commission Commission Comm		, įšti	re Contractors L	om W.9 Filed	with Accounts?
. /	At Nie		Bursu	ant to T.C	and the the the pleasant and many contract and the	g Certification	Jr., Commissioner of
// G	OMRUENE FORMULIAN	MENDMENTS (ONLY)	Finan	ce and Adr	ministration, do here	eby certify that th	ere is a balance in the beginning that is not
	Base Contract®	Erior Fais Amendment	ONLY other		nbered to pay obliga		
Find Da	MENUSARI						
areas and a first		400.00	·		_ e.dhd^i	t M	
241)1 \$71.950.4			-	"" CELLELL.	u -	
200		565.00			". Ellis seu	£003	
241	92 \$153,744,			AICER FIRE	10.1 10 1 10 1 10 1 10 10 10 10 10 10 10 10	1-10 <u>1</u> 1004	
200 2002	\$153,744,8 3 \$134,510,2	200.00		AICE EICE	CEIVED M 1:	, 100Z 2001	

			C	ONTRACT	SU	MM	ARY	SHE	ETRE		176 37		
RES Numbe		3	18.66-0	and the second second second		经被指列链接	act Nu	建设设施		FA	01-146	61-07	
State:Agenc	V. T.	Department of Fi	nance a	and Administration	 	Divisi	on				TennCa	ire	
		Contractor					A CONTRACTOR	G	intractoralde	mification	ลทุกษัทเธ	er 🤲	5.1 (P. P.)
	Ter	nessee Behavioral	Health,	inc.		х	V- C-			6216216	36-00		
	lecke He	TO COMPANY OF THE ME		Wife Serv	ice D	escrip	tion :	北海湖	2000年			的图为唯	1964年中
Behavioral H	lealth Org	ganization Services	/Medica	ally Necessary Be	havio	ral Sei	vices t	o the Te	ennCare Me	dicaid Popi	ulation		•
		©ontractgBegin	nDaté n		特別			Korrib	(Contr		ite 🗏 🏃		斯斯斯斯斯斯
		1/1/2001						new and the state of		/30/2004	- Company	Property of the second	
Alloune	ent Code	Cost Cente	100	Object (Code)		Fund		Transaction and a second	Granta &	Grant	Code	SUOG	ranteone
318	8.66	131	, and a second	134	as nu	11	artine	! }	on STARS		Salas Tol	al Contra	ict Amountsk
EY T	a a s	ate Funds	Fee	eral Funds			nds.		Other I	unding	incli	ide ALL	mendments
2001 [.]		\$26,136,000.00		\$45,814,400.00									,950,400.00
2002		\$55,843,870.00		\$97,900,695.00									,744,565.00
2003	\$48,857,500.00 \$85,652,700.00								<u> </u>				,510,200.00
2004		\$39,895,349.00 \$72,319,964.00					<u>.</u>					\$112 	,215,313.00
											-		\$0.00
			· .			· 					20	<u> </u>	\$0.00
Jar Strotal		\$170,732,719.00		\$301,687,759.00		(Vincensor	esimienus 🗀 u a	\$0.00	box (beloy		.00		2,420,478.00 (FS)
GEDAVNUM	bersy	State Fiscal C	ontact				illis th	eck i je je Cont	ractor alSU	BRECIRIE	NT? (pe	r OMB	(433) X
Natite: # \$4	Dean D	AND THE REAL PROPERTY OF THE PARTY OF THE PA	i in a the surviving regard to	《我们的一种,我们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	an and the second			ប្រទ	e@ontracto	ra VEND	OR? (pe	romb/	V 183j
Acidicess ²	729 Ch	urch Street Nashvil	le, TN					Isith	e IFISCALIVE	的一种的人类的工作。在这个部分人	The second secon	CONTRACTOR OF THE PROPERTY.	AMERICAN SERVICES CHOOSE
Phone	615-53								建筑地域和线线的企业的企业	is the C	SAME THE PERSON SERVICES	THE CONTRACTOR OF STREET	America war for a Nicho
	Procuri	ng Agency Budge	Office	rSignature 📆				基件规模的	s the Contr on tractors	拉萨斯斯·特拉斯斯斯斯	新企业的基本的	THE PERSON NAMED OF THE PE	A REPORT OF THE PARTY OF THE PA
			'/) ,	ı			s theic	新教育的发展了多洲的人的基本的	no Cerdific	(OBSACHARY STEELS OF THE	and the second second	Gregoria Markotzak
1/1	ar	I am	يك	1 2/27/	D4	Purs	uant to	T.C.A.	Section 9-6-11 stration, do he	13. I. M. D. G	oetz, Jr.	. Commis	sioner of
	COMPL	ETELFORALLIAN	ENDME	ENTISAGETRA		M appr	noriatio	n from w	hich this oblig	jation is requ	iired to be	e paid tha	t is not
		Base Gontract &. Amendments	Prior	his Amendmen	ONL	othe	rwise er	ncumber	ed to pay obli	ganoris prev	iousiy ii k	٠.	
o End	Date ≥	3 12 /31/200년		6/30/2004						• .	DANNAG LAKSO	201 HAR	
SPASSANESSA.	2001	\$71,950,4	100.00										
Character markets	2002	\$153,744,5	65.00			\rfloor					自芸	<u> </u>	<u>FFI</u>
SA embeliate SEP(e)	2003	\$134,510,2	200.00								T SER	j.	en O M K M
a tomes over co.	2004	\$84,161,4	485.00	\$28,053	,828.	00		.73		•	OF SERVICES		t t
FY									•		ຕີ່ເບີ	i	
FFY					<u> </u>								
	Totals:	\$444,366,	650.00	\$28,053	,828	.00	•				•		

			i c	oniraci	SU	MM/	NRY	SHI	EĪ*						
RFS Numbe	ir:		318.66-0)23		Contr	act Nu	mber		:	FA 0	1-1466	61-06		
State Agend	Y	Department of F	inance	and Administration	n	Divisi	one.				Te	ennCa	re		
		Contract	r see	at the contract of				Walin C	ontractorilo	entificat	ieni	Num be	or the least of		艦
	Ten	nessee Behaviora	ıl Health	, Inc.	-	x	V- C- 6		,	62162	21636	3-00			
	val york			Serv	ice D	escrip	tion	anal d	山滨水松地 龙	n water	海 海	inioni)	n dige	in the second	ġ.
Behavioral H	lealth Org	anization Service	s/Medic	ally Necessary Be	havio	ral Ser	vices to	o the T	ennCare Me	edicaid Po	opula	ition			,
	A CAMER	€ Coπtract Begi	n Date						Conti	actEnd	Date	HA II		King Pro	N/A
		1/1/2001		•					. 3	3/31/2004					e de la companya de l
-⊧: Allotme	nt Code	S Cost Cent	er	(Opject-Code					Grant	(Spa	nt Ge	de 🖟	Subgr	ant Co	le :
318	B.66	131		134		11	o (an hagi'a ma∼ta da Saba		on STARS		en e	SEE Committee Committee	NO TOY SEE	7000 v 3100 (7 00 10	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
FΥ	St	ate Funds	Fed	leral Funds	Int	COSUM PROPERTY AND IN	artmer nds	MAGNING THE RESERVE	Other	Funding			ll Contrac le ALL an		
2001	THE PERSONS ASSESSED	\$26,136,000.00		\$45,814,400.00					-				\$71,9	950,40C	.00
2002		\$55,843,870.00		\$97,900,695.00									\$153,7	744,565	.00
2003		\$48,857,500.00	\$85,652,700.00									\$134,5	510,200	.00	
2004		\$29,921,512.00 \$54,239,									, <u>.</u>		\$84,	161,485	.00
		\$29,921,512.00 \$34,239,51					• •							\$0	.00
						·								\$0	.00
a- I Jobali	1	\$160,758,882.00		\$283,607,768.00				\$0.00			\$0.00	<u> </u>		366,650	
CEDA Num	E	and the second s	one or a second to the		en in de la company		THE WORLD SERVE	an said the said to the	e box (belo) ractoria SU	WEST CONTRACTOR STREET, TANKS	14-100 DEG 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SECRETARIZED.	SACTOR SETTON ALACAMA SACTOR	The state of the s	X
9		State Fiscal C	ontact				计时间形态性对对外 数	THE WAY WAS TO	reicontraci	States and the process of the	S. Life burners have been	A CHINA PROPERTY.	Constitution of the same of th	and the second	
Name Address		irch Street Nashvi	lle. TN	<u> </u>				is th	e Fiscal Yea	ir Fündi	ng Si	RICIL	LY LIMIT	ED2	
Phone:	615-532			<u> </u>						Istie	(Con	tracto	ron/ST/A	RS?	
	8	g Agency Budge	t Office	r Signature				年をある。	s the Conti	福州市省外省	推進機能的	(1881年2月1日)	供為 网络拉拉斯	MANAGEMENT CONTRACTOR	
	1		\bigcirc	1 1				新新城市	ontractors	医遗迹对抗性炎的	HANT GENERALIZATION OF	ORBOTA HEAD OF THE OR	h Accou	nts?	NAJOH SILES
1 200	W	Warre	<u>ろ</u>	12/9/03	3	Burg	ant to T		Section 9-6-1				Commissio	oner of	
	-сомр _и	ETIELFÖR ALLEVAN	ENDM	NESTON VIEW		Finan	ce and	Adminis	stration, do he	ereby certi	fy that	there i	s a baland	e in the	
	在公司,但以外的	Base Contract &	deditored in the later of the	his Amendment	ONL	44	wise en	cumber	ed to pay obli	gations pr	evious	sly incu	rred.		
		Amendment	SHIFT		in the second		,				<i>c</i> .	ā			`
		Date > 12/31/2003 3/31/2004				-	-	•		141 3# 177,	ř.,	A second		• •	
STATE OF THE STATE	2001 \$71,950,400.00 2002 \$153,744,565.00					-				<u>191</u> <u>19</u> 1		1			
2660 Mg/k	2002					+									
	2003	\$134,510,	—— -	\$28,053,	820 N				·			MII: 26	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
FY: 2	2004	\$56,107, 	000.00	ΨZO,UOO,	,023.0	Ĭ					ក	.√ .√3	·		
EY		· · · · · · · · · · · · · · · · · · ·				-						- Ner '			
FY	-							٠		•					

\$28,053,829.00

\$416,312,821.00

	•	•	•	·,		NEW THE WAY	4040102
	3	18.66-023			FA.	D1-1466	1-05
State Agency	Department of Fi	nance and Administration				·TennCar	
						reared understand	
	Tennessee Behavioral	Health, Inc.	X V-	•	621621	636-00	·
	ATTENNAMENT OF THE PROPERTY OF	/Medically Necessary Beha	vioral Services t	o the TennCal	e Medicald Pop	ulation	[
Behavioral He	ealth Organization Services	Medically 1460essally belie	VIGISI CONTINUE	•			
					12/31/2003		. 经基本证据的证据。
manner a reservici (1940)	1/1/2001						
318	Application of the state of the	134	11	on ST			
2001	\$26,136,000.00	\$45,814,400.00					\$71,950,400.00
2002	\$55,843,870.00	\$97,900,695.00					\$153,744,565.00
2003	\$48,857,500.00	\$85,652,700.00				<u> </u>	\$134,510,200.00
2004	\$19,947,674.00	\$36,159,982.00			.		\$56,107,656.00
							\$0.00 \$0.00
1011-12			• .	\$0.00		0.00	\$416,312,821.00
	\$150,785,044.00	\$265,527,777.00					
							PIME A PO X
	Dean Daniel						
Address)	729 Church Street Nashvi 615-532-1362	lie, TN					
	President Assets Proper					TOTAL PROPERTY.	man beren der tresperent strattet (125 (171) 211)
	•						
1/200	and and	1/14/04	Durau ant to	T.C.A. Section	9-6-113, I, M. D.	Goetz, Jr., (Commissioner of
		THE RESERVE OF THE PARTY OF THE	engogiatio	n from which thi	s polication is req	ulred to be	s a balance in the paid that is not
			otherwise er	ncumbered to pa	y obligations pre-	nously med	
	12/31/2003				`.		
20	001 \$71,950,4	100.00			÷		
- 71 2	002 \$153,744,8				4		111
	003 \$134,510,2				•		* • •
2	004 \$56,107,	356,00					
				-	e e	,	
	GRIDE		20.00				

010102	
TO A STORE THE RESIDENCE AND A STORE OF THE	
•	
İ	
mber 247 in 2	
HDC1-Exercises	
MO CE 457 M CP 457 M 1991 C. A	
lation	
· 1000年本品出了。 1000年1	
N. C.	
Subgrant Code	
Contract Amount	
g ALL amendments)	
\$ 71,950,400.00	
\$ 153,744,565.00	
\$ 155,744,505.00	
\$ 134,510,200.00	
\$56,107,656	
£44£ 242 924 00	
\$416,312,821.00	
fithe answer is YES:	
mne answells i co.	
er OMB A-133)	
	•
BA-133) *	
IMITED?	
HED?	
新疆 (1) 是1000年代的1000年(1)	
n Accounts?	
The second secon	
Neel Commissioner of	
Neel, Commissioner of there is a balance in	
uired to be paid that is	
viously incurred.	

CONTRACT SUMMARY SHEET FA-01-14661-95 04 Contract Number: 318.66-023 RFS Number: Department of Finance and Administration Bureau of TennCare Division: Department of Mental Health and State Agency: **Developmental Disabilities** Contractor Identification Nui Contractor X ٧. 621621636-00 Tennessee Behavioral Health, Inc. Service Description Behavioral Health Organization Services/Medically Necessary Behavioral Services to the Tenn Care/Medicald Popu Contract Begin Date 12/31/2003 01/01/2001 Allotment Gode Cost Center Deject Gode Fund Grant Grant Grant Code on STARS 11 134 131 318.66 Interdepartmental Federal Funds Other Funding State Funds Funds \$45,814,400.00 \$26,136,000.00 2001 \$97,900,695.00 \$55,843,870.00 2002 \$85,652,700.00 \$ 48,857,500.00 2003 \$19,947,674 \$36,159,982 2004 \$265,527,777 \$150,785,044 -- Total: Gheck the box ONL 93.778 CFDA# is the Contractor a SUBRECIPIENT State Fiscal Contact is the Contractor a VENDOR? (per ON Dean Daniel Name: 729 Church Street Address: is the Fiscal Year Funding STRICTLY Nashville, TN Phone: (615) 532-1362 is the Contractor on STARS? Procuring Agency Budget Officer Approval Signature is the Contractor SIEORM W-9 ALTAC Dean Daniel is the Contractors Form W-9 Filed wit Funding Certification COMPLETE FOR ALL AMENDMENTS (only) Pursuant to T.C.A., Section 9-6-113, I, C. Warren Base Contract & This Amendment Finance and Administration, do hereby certify tha ONLY Prior Amendments the appropriation from which this obligation is req not otherwise encumbered to pay obligations pre-12/31/2003 END DATE -06/30/2003 \$71,950,400.00 FY: 2001 \$153,744,565.00 FY: 2002 \$ 134,510,200.00 FY: 2003 \$56,107,656 FY: 2004 FY: \$360,205,165.00 Total:

Carrier and Carrier

		4 C.O.	N T R	A C T	SU	N V	/I A	K SY A	5 ੂਜ∶	E,E	4. 中华的教育	F15/5499		
RFS Numb	er: 3	18.66-023				Contract Number: FA-01-14661-03								
State Ager	ncy: E	Department of F Department of M Developmental I	Mental Healt Disabilities	h and		Div	ision:				nnCare	own (martin with 1882)	erri serieli as birillera	ola wa
高模模型 。	The State of	Contra	ctor				建设的	Cont	actor	dentific	cation Nur	nber		
Tennessee	-	oral Health, Inc.	,		· .	x □	V- C-	62162163					Superior V. Company	en inti
\$100 B	10	व मी विद्वारतीय देशालाईक	対情 をとれる	· 在 图 图 图 图	Service D	escri	ption		紅灣鄉	15. 精神電	美型等的 提到			
		Organization Se											n in the sta	
$\frac{1}{2} \frac{d}{dt} = \frac{g_{ij}^{(t)} g_{ij}}{g_{ij}^{(t)} g_{ij}^{(t)} g_{ij}^{(t)}} \frac{g_{ij}}{g_{ij}^{(t)}}$	सिंह के स्टब्स् इंग्रेड के स्टब्स्					E COIII	i dui Ei	iu Date.			a Broad Fr			
01/01/2001							30/200		District Control	 18 28 2 22		·	/ 	Glade.
Allotment								Gran		grayGra	ini Code <u>:</u>	្នាប់	arani reo	<u>iue</u> gr
318.66		131	134		11			on STA	ARS			Sontract	A ministra	1 SEC
FY	Sta	e Funds	Federal	Funds	Interder Fu		ental	Othe	r Fundi	ng 👫	(including	ALLan	iendmer	its)
2001	\$2	5,136,000.00	\$45,8	14,400.00		- <u></u>		100	P E	15/	(SED		,950,400	•
2002	\$5	5,843,870.00	\$97,9	00,695.00	4	μ- <i>[</i>	-)				· - captings (Times.	\$ 153	,744,565	5.00
2003	\$ 4	8,857,500.00	\$85,6	52,700.00	VIAR 2.5	5 20	03		JAN	K 9 20	03	\$ 134	,510,200	0.00
				يعابر تعومه	gg _gg/mandra				4. +	<u>//) </u>	NTS			
				10	AUU	<u>ال</u>	NI.	5 7			10	#260	205 465	
Total:	\$13	0,837,370.00	\$229,3	67,795.00	·.				(F. 82 5 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	more and the contract	Silver Silver Land		,205,165	
CFDA#	93.778								re in Ale Sin	ن خر به داره است. د خر به داره است.	x ONLY if			ES.
		State Fisca	l Contact	TAN BAN THE		Anga.	ls the	Contracto	r a SU	BREGI	PIENT? (p	er OMB /	V-133)	-
Name:		Daniel				Is the Contractor a VENDOR? (per OMB A-133)								
Address:	2.4	hurch Street ville, TN					is the	Fiscal Ye	ar Fun	ding S	TRICTLY	IMITED		
Phone:	(615)	532-1362	- · · · · · · · · · · · · · · · · · · ·	्राच्या क्रमारम् १३ छ	in the state		/ <u> </u>	History Company	A Land Control of the	AND OF THE P	on the contract of		10年12年	
Procu	ıring Ag	ency Budget (Officer App	roval Signa	ature	77.5	10 7	Contracto	1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(1) 1-4 (6) 1-4 (6)	e er jarja stept som je stepte et ste Giller i de stepte et stepte			
Dean Qan	T ial	RECEI	Daniel) m	•	1	1	e Contracte	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	下 - 姚垂光 - 二	g to the first of the first	Tangan and Asia		-
Dean san		MAR 1	3 2003				is the	e Contract		m W-9	. The through minds) Accoun	ITS (इन्द्र देशील. इन्द्र देशील.
\ 	COMPLI	TE FOR ALL		NTS (only)					Fund	ling Ce	rtification		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ALC:
	$\frac{1}{\sqrt{1-\frac{1}{2}}}$	Officease Cb	ntract &	This Ame		e e		to T.C.A., Se and Administ priation from	ration d	n hereby	v certify that	there is a	palance i	lΠ
END	DATE.	T sa				no	appro tothen	pnation itom vise encumb	ered to	pay oblig	gations	iously incl	ırred.	
FY: 2001	<u>, 154 m., .</u>	31	50,400.00	(STAUUT		**	n 1,			A A A A		The state of the s	
FY: 2002		\$153,7	44,565.00		330			/\u0		<i>~</i> -				
FY: 2003		\$ 107,2	97,100.00	\$ 2	7,2ქ3,1,00	<u> </u>	## 200	' ? ;)		K F	LASED [®]		elektry a park	
FY:				į	my my a			U (\$	F	\ ccot	JNTS DIV	<u> SION</u>		
FY:	<u> </u>				** * * * * * * * * * * * * * * * * * *]	" • • • • • • • • • • • • • • • • • • •			DE	C 3 0 20) 02 ~	1.44	
Spart of	Tota	al: \$332,9	92,065.00	\$2	7,213,100		•		•		OFFICE		* *	
										CONIT	RACTS R	FVIEW		

		SERVICONIRU SERVICONIRU	AGT SUMMARYA	SHEELER					
S Numbers &	318.66-023			Contract Number 1 FA-01-14661-02					
	Department of Finance a	nd Administration and the	Department of Mental	Division: Bureau of TennCare					
ACCOUNT	Health and Development	al Disabilities		Contracticentification Number 2012					
Toppossoo Bo	havioral Health, Inc	<u> </u>	V- 6216 □ C-	21636-00					
lemiessee de			Service Descriptions						
Debouieral Hoo	of the Organization Ser	vices / Necessary Be	ehavioral Services to	the TennCare/Me	dicaid Population				
Relaviolai Lisa		ct Begin Date			Contract End Da	Telescope State of the second			
	A PROPERTY OF THE	Tersobe III modulativa in anna	2000年1月1日 1月1日 1月1日 1日 1	6/30/03		,			
1/1/01		Object Goden Co			Margant Code	Subgrant Gode va			
AllotmensGode		134	11	STARS					
318.66	131	104	winterdepartmental		w renietal Contrac	 #Amount (includings)			
	Siste Funds	Federal Funds:	Funds	Eginer Funding		mendments :			
2001	\$ 26,136,000.00	\$ 45,814,400.00	-		<u> \$ </u>	71,950,400.00 153,744,565.00			
2002	\$ 55,843,870.00	\$ 97,900,695.00			\$	107,297,100.00			
2003	\$ 38,248,200.00	\$ 69,048,900.00			_ Ψ	101,201,100,00			
		·		<u> </u>					
	\$120,228,070.00	\$ 212,763,995.00			\$	332,992,065.00			
# GFDA#	93.778				Steneckine box on	IIV III Che answeris (IES			
	CONTRACTOR OF THE PROPERTY OF	isoal Contract		s the contractor a	SUBRECIPIENES (P	pomerazios)regio			
Name	Dean Daniel				vendora (pe. oMB/				
7055	729 Church Street								
	Nashville, TN (615)532-1362	,	1	is mé Fiscal Veat.	intelligi Sirvicius (U	IMITEDO SE ESTADA DE LA COMPANIO DE			
	THE RESERVE OF THE PERSON OF T	lgerenicer Approval	Signature:	is the Contractors	INSTARSTANCE				
		· ()	. 1 .	is the Contractors	FORM W. 9/ATT AGE				
Dean Daniel	i banda	BNex	7/1/02						
<u> </u>			. ! !		FormWe9FiledWill HeundingJedmire				
	SECOMPLEMENT.	ACMAMENDMENTS (Pursuant to T.C.A.,	Section 9-6-113, I, C.	. Warren Neel,			
		with mentment and	unis/Amendment/ON	Commissioner of F	inance and Administat	tion, do hereby certify that im which this obligation is			
	ENDER SEE SEEN DE DATE	6/30/03	6/30/03	there is a balance in required to be paid	that is not otherwise e	encumbered to pay			
FY: 01		\$71,950,400.00		obligations previous	sly incurred.				
FY: 02	·	\$153,744,565.00 \$153,744,565.00			•				
FY: 03		\$100,744,000.00	-ψ - -υ, ,υ,						
, 									
	le de la lace de la lac	\$379,439,530.0	0 -\$46,447,465.0	00		•			

RECEIVED

JUL 0 1 2002

Office of Contracts Review

Agency Department of Mental Health and Developmental Debaltment of Mental Health and Developmental Developmental Debaltmental		· · · ·	L						
Agency Department of Mental Health and Developmental Disabilities of Disabilities and Developmental Disabilities and Disabili		CONTR	A C T S U	MMARYSHEET					
Contractor Contractor Contractor Contractor Service Description Behavioral Health Organization Services/Medically necessary Behavioral Services to the TennCare/Medicaid Population Contract Begin Date Contract Begin Date Contract Englisher Contract Englisher Contract Englisher State Funds: Federal Funds Funds Funds Contract Englisher For State Funds: Federal Funds Funds Funds Contract Englisher For State Funds: Federal Funds Funds Contractor State Funds For State Funds For State Funds Funds Funds Contractor Service Provider Funds Contractor is gn STARS Contractor is gn STARS Contractor is gn STARS Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) COMPLETE FOR ALL AMENDMENTS Tonly Base Contract & This Amendments Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Complete For All AMENDMENTS Tonly First Amendments Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Complete For All AMENDMENTS Tonly Funds First All Amendments Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Complete For All AMENDMENTS Tonly Funds First All Amendments Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Complete For All AMENDMENTS Tonly Funds First All AMENDMENTS Tonly Funds First All Amendments Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Complete For All AMENDMENTS Tonly Funds First All Amendments Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Complete For All AMENDMENTS Tonly Funds First All Amendments Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Contractor is gn SSBSECIPIENT (as defined by OMSicircular A-133) Contractor is gn SSBSECIPIENT (as defined by OMSicircular	Contract Number	FA-01-1466	-01	Agency Department of Mental Health and Developmental					
Service Description	FS Number	318.66-023		Division 318.66					
Service Description Contract Begin Date Contract	Y 5	Contractor	1. 多种类型的1.19%	Vendor ID Number					
Behavioral Health Organization Services/Medically necessary Behavioral Services to the TennCare/Medicaid Population Contract Begin Date	Tennessee Behaviora	al Health, Inc.		V — 621621636-00					
Behavioral Health Organization Services/Medically necessary Behavioral Services to the TennCare/Medicaid Population Contract Begin Date	## 1	1.11	Service I	Description					
June 30, 2003 June 30, 2003 Allotment Code Cost Center: Object Code Fund Grant Grant Code Subgrant Code Su	Behavioral Health Or	ganization Services/Med							
June 30, 2003		Contract Begin Date	and the state of t	Contract End Date					
Allotment Code	January 1, 2001			June 30, 2003					
State Funds	Allotment Code	Cost Center : Ob	ject Code	to the Collins of the					
State Funds	318.66	139	134	11					
2001		Federa	Interde	epartmental Total Contract Amo					
\$153,744 \$153,744	2001 \$2	6,136,000 \$4	- 11	The second secon					
Total \$137,823,740 \$241,615,790 \$379,439 Fiscal Year Funding Is Strictly Limited CFDA Number 93.778 Contractor is on STARS State Fiscal Contact Current Form W-9-On Elle With Accounts Agency Budget Officer Approval Signature Contractor is a SUBRECIPIENT (as defined by OMB Circular A-133) COMPLETE FOR ALL AMENDMENTS fonly Funding Certification Base Contract 8 This Amendment Prior Amendments ONLY appropriation from which this obligation is required to be paid that in otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY 2003 \$153,744,565		5,843,870 \$	7,900,695						
Fiscal Year Funding is Strictly Limited GEDA Number 93.778 Contractor is on STARS State Fiscal Contact Current Form AW-9 On Eile With Accounts ONE Form W-9 Attached Phone Address Phone (615) 532-1362 Service Provider Registered with F&A Procuring Agency Budget Officet Approval Signature Contractor is a SUBRECIPIENT (as defined by CMB Circular A-F33) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Prior Amendments ONE Form Amendments ONE Than Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$81,794,1655 FY 2002 \$71,950,400 \$81,794,1655 FY 2003 \$153,744,565	2003 \$5	5,843,870 \$9	37,900,695	\$153,7					
Fiscal Year Funding is Strictly Limited GEDA Number 93.778 Contractor is on STARS State Fiscal Contact Current Form AW-9 On Eile With Accounts ONE Form W-9 Attached Phone Address Phone (615) 532-1362 Service Provider Registered with F&A Procuring Agency Budget Officet Approval Signature Contractor is a SUBRECIPIENT (as defined by CMB Circular A-F33) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Prior Amendments ONE Form Amendments ONE Than Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$81,794,1655 FY 2002 \$71,950,400 \$81,794,1655 FY 2003 \$153,744,565									
Fiscal Year Funding Is Strictly Limited GFDA: Number 93.778 Contractor is on STARS State Fiscal Contact Current Form W.9-On: Elle With Accounts (Addiess Phone Addiess Phone (615) 532-1362 Service Provider Registered with F&A Procuring Agency Budget Officet Approval Signature (615) 532-1362 Service Provider Registered with F&A Procuring Agency Budget Officet Approval Signature (615) 532-1362 Contractor is a Subrecipient (as defined by OMB Circular A-F33) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Prior Amendments ONLY appropriation from which this obligation is required to be paid that if otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only	Total \$42	7 922 740 \$2	14 C4E 700						
Fiscal Year Funding Is Strictly Limited Contractor is on STARS Current Form W.9.0h fille With Accounts OR Form W.9 Attached Service Provider Registered with F&A: Contractor is a SUBRECIPIENT (as defined by OMB Circular A-133) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Pursunt to T.C.A. Section 9-6-113, 1, C. Warren Neel, Commission Prior Amendments ONLY Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$81,794,165 FY OCR Use Only State Fiscal Contact State Fiscal Contact Amendment 729 Church Street, Nashville TN 37247-6501 (615) 532-1362 Procuring Agency Bludget Difficer Approval Signature Pursunt to T.C.A. Section 9-6-113, 1, C. Warren Neel, Commission Prior Amendments ONLY Finance and Administration, do hereby certify that there is a balance appropriation from which this obligation is required to be paid that in otherwise encumbered to pay obligations previously incurred. Contract End Date FY 2002 \$71,950,400 \$81,794,165 FY OCR Use Only O	s i otal								
Contractor is on STARS Current Form W.9 Ori Elle With Accounts OR Form W.9 Attached Service Provider Registered with F&A Contractor is a SUBRECIPIENT (as defined by CMB Circular A-133) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Prior Amendments ONE Typool Typool Pursuant to T.C.A., Section 9-8-113, I. C. Warren Neel, Commission Prior Amendments ONE Contract End Date December 31, 2001 June 30, 2003 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only Current Form W.9 Ori Elle With Accounts Name Address Program Dean Daniel 729 Church Street, Nashville TN 37247-6501 (615) 532-1362 Procuring Agency Budget Offices Approval Signature Contractor is a SUBRECIPIENT (as defined by CMB Circular A-133) Funding Centification Funding Centificatio	Fiscal Yea	r Funding Is Strictly	一次,在祖建设计划和1000年6月,在1000年						
Current Form W-9:0h File With Accounts OR Form W-9:Attached Service Provider Registered with F&A Procuring Agency Budget Officer Approval Signature Contractor is a SUBRECIPIENT (as defined by OMS Circular A-f33) COMPLETE FOR ALL AMENDMENTS Tonly Base Contract & This Amendment Prior Amendments ONLY Finance and Administration, do hereby certify that there is a balance appropriation from which this obligation is required to be paid that is otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2002 \$71,950,400 \$81,794,165 FY 2003 S153,744,565 FY OCR Use Only									
Contractor is a SUBRECIPIENT (as. defined by OMB Circular A-133) COMPLETE FOR ALL AMENDMENTS (only) Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commission Prior Amendments ONLY Proportion from which this obligation is required to be paid that i otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$0 \$153,744,565 FY 2003 \$153,744,565 FY 2003 \$153,744,565 FY 2003 \$153,744,565 FY 2006 FY 2007	Contracto	ris on STARS		State Fiscal Contact					
Form W-9-Attached Phone (615) 532-1362 Service Provider Registered with F&A Procuring Agency Budget Officer Approval Signature Contractor is a SUBRECIPIENT (as defined by OMB Circular A-533) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Prior Amendments ONLY Pursuant to T.C.A. Section 9-6-113, I. C. Warren Neel, Commission Finance and Administration, do hereby certify that there is a balance is appropriation from which this obligation is required to be paid that in otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only		rm W -9 On File With	Accounts -	Name Dean Daniel					
Service Provider Registered with F&A Procuring Agency Budget Officer Approval Signature Contractor is a SUBRECIPIENT (as defined by OMB Circular A-133) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Prior Amendments ONLY Funding Certification Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commission Finance and Administration, do hereby certify that there is a balance in appropriation from which this obligation is required to be paid that in otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR USE Only.		-A44							
Service Provider Registered with F&A Contractor is a StiBRECIPIENT (as defined by OMB Circular A-f33) COMPLETE FOR ALL AMENDMENTS Tonly) Base Contract & This Amendment Pursuant to T.C.A., Section 9-6-113, 1, C. Warren Neel, Commission Finance and Administration, do hereby certify that there is a balance in otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only	Folia W-9	Attached		THORE SEE					
Contractor is a Subrecipient (as. defined by OMS Circular A-F33) COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commission Prior Amendments. ONLY Finance and Administration, do hereby certify that there is a balance in appropriation from which this obligation is required to be paid that in otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR USE Only									
COMPLETE FOR ALL AMENDMENTS (only) Base Contract & This Amendment Prior Amendments ONLY Finance and Administration, do hereby certify that there is a balance is appropriation from which this obligation is required to be paid that is otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$0 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only		ovider Registered Wit	n h&A-	Procuring Agency Budget Officer Approval Signatu					
Base Contract & This Amendments Prior Amendments ONLY Finance and Administration, do hereby certify that there is a balance is appropriation from which this obligation is required to be paid that is otherwise encumbered to pay obligations previously incurred. FY 2002 FY 2003 FY 2003 FY 2003 FY 2003 FY 2003 FY 2008 FY 2009 FY		ries SHRPECIDIENT		1 1 A A					
Prior Amendments ONLY Finance and Administration, do hereby certify that there is a balance appropriation from which this obligation is required to be paid that i otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$0 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only	Contracto		33)	Led Jall					
appropriation from which this obligation is required to be paid that i otherwise encumbered to pay obligations previously incurred. Contract End Date December 31, 2001 June 30, 2003 FY 2001 \$71,950,400 \$0 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only	Contracto (as define	d by OMB Circular A-1 FOR <u>ALL</u> AMENDM	IENTS (only)	连上重。1917年至1919年,日本民族的1986年中,中国国际中国的中国企业,1918年的1918年,1918年的1986年的1986年的1986年,1918年,1918年的1986年,1918年的1986年,1918年					
FY 2001 \$71,950,400 \$0 FY 2002 \$71,950,400 \$81,794,165 FY 2003 \$153,744,565 FY OCR Use Only	Contracto (as define	d by OMB Circular A- FOR ALL AMENDM Base Contract &	ENTS (only) This Amendment	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss					
FY OCR Use Only of The Control of th	Contracto (as define	d by OMB Circular A- FOR ALL AMENDM Base Contract &	ENTS (only) This Amendment	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balance appropriation from which this obligation is required to be paid the					
FY OCR Use Only 5	Contracto (as define	d by OMB Circular A. FOR ALL AMENDM Base Contract & Prior Amendments	IENTS (only) This Amendment ONLY	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred.					
FY OCR Use Only 5	Contracto (as define COMPLETE Contract End Date FY 2001	FOR ALL AMENDM Base Contract & Prior Amendments December 31, 2001 \$71,950,400	ENTS (only) This Amendment ONLY June 30, 2003	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred.					
FY GOLD TO	Contracto (as define COMPLETE Contract End Date FY 2001 FY 2002	FOR ALL AMENDM Base Contract & Prior Amendments December 31, 2001 \$71,950,400	IENTS (only) This Amendment ONLY June 30, 2003 \$0 \$81,794,165	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred.					
- 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Contracto (as define COMPLETE Contract End Date FY 2001 FY 2002 FY 2003	FOR ALL AMENDM Base Contract & Prior Amendments December 31, 2001 \$71,950,400	IENTS (only) This Amendment ONLY June 30, 2003 \$0 \$81,794,165	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred.					
JUL 2.7 Zuur E E C	Contracto (as define COMPLETE Contract End Date FY 2001 FY 2002 FY 2003 FY	FOR ALL AMENDM Base Contract & Prior Amendments December 31, 2001 \$71,950,400	IENTS (only) This Amendment ONLY June 30, 2003 \$0 \$81,794,165	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred. OCR Use Only					
A TETRO OF CONTracts Review	Contracto (as define) COMPLETE Contract End Date FY 2001 FY 2002 FY 2003 FY FY	December 31, 2001 \$71,950,400	June 30, 2003 \$81,794,165	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred. OCR Use Only					
Olego Of Coultages Loving	Contracto (as define) COMPLETE Contract End Date FY 2001 FY 2002 FY 2003 FY FY	December 31, 2001 \$71,950,400	June 30, 2003 \$81,794,165	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred. OCR Use Only					
t umat w	Contracto (as define) COMPLETE Contract End Date FY 2001 FY 2002 FY 2003 FY FY	December 31, 2001 \$71,950,400	June 30, 2003 \$81,794,165	Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commiss Finance and Administration, do hereby certify that there is a balant appropriation from which this obligation is required to be paid the otherwise encumbered to pay obligations previously incurred. OCR Use Only					

	· 			A C T	Gul F	W: K/I A	:	Z · S H ·	FE	T		
			NTR		5 U I	State	- 1X	Tennessee D	eparim	ent of Finance	and Adminis	tration
c lact Number 74-01-14661 -00					Agency	1	Tennessee Department of Finance and Administration Department of Mental Health and Developmental Disabilities					
RFS Number 318.66-023					Division		318.66					
13.		Contra	······································			,		Vend	lor ID t	lumber		
Tennesse	e Behavi	oral Health, Inc	·-			∨-	- .	21621636-00		. •		
		•				C	_ 04	2 102 1030-00			•	
 					Service De							
Behaviora	al Health	Organization S	ervices/Medi	cally neces	sary Behav	vioral Serv	rices to	the TennCa	re/Med	icaid Populat	ion -	
i plant.		Contract B	orin Date		,	-	····	Cont	ract Er	nd Date		•
7.0		Contract B	egiii Date			Dogomb	ar 21 '					
January 1		Cost Cerite	. Ohie	ct Code		December 31, 2001 und Grant Grant Code Subgrant Code						Code
Allotmer		,			1							
318.	.66	.139		134	<u>. </u>	1 on STARS				ntract Ame	· · · · ·	
FΥ	Şta [•]	te Funds	Federal	Funds		partmental Other Funding Total Contract Am (including ALL amend						
2001		\$26,136,000	\$4	5,814,400					- ,	· · · · · · · · · · · · · · · · · · ·		50,400
2002		\$26,136,000	\$4	5,814,400	<u> </u>			· · · · · · · · · · · · · · · · · · ·			\$71,9	50,400
				<u>-</u>					•		• ,	
			 	<u> </u>	· .			1				
- _{fal}		\$52,272,000	\$9	1,628,800			· <u> .</u>				\$143,9	00,800
			- Ct-Sathelli	mitad	•	CFDA N	lumbe	93.778				
200		rear Funding l			· · · · · · · · · · · · · · · · · · ·	CIDAI		<u> </u>		l Contact		 :
	Contra	ctor is on STA	RS			State Fiscal Contact						
	Curren	t Form W-9 Or	File With A	ccounts		Name Dean Daniel						
	OR Form V	V-9 Attached	,			Address Phone 729 Church Street, Nashville TN 37247-6501						
	roan i	Y-3 Auguleu				<u> </u>	(615) 532-1362	2	**	· · · ·	<u> </u>
	Service Provider Registered with F&A					Procuring Agency Budget Officer Approval Signature						
	Contra	ctor is a SUBF	RECIPIENT			1		1911	. •			
	(as det	ined by OMB	Circular A-1	33)		1 /	Jell	Affect		> .		
¢√s C	COMPLETE FOR ALL AMENDMENTS (only)					Funding Certification						
Base Contract & This Amendment					Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commissioner of Finance and Administration, do hereby certify that there is a balance in the							
Prior Amendments ONLY					annronri	ation fr	nm which this	obligation	on is required ons previously	to be paid th	at is not	
Contrac	t End D	ate] •				• •	·	
	FY		- :	-	·	-				MANAG	2001 A	70
<u> </u>	FY					-		•		AGE	AUI NA	m
100	FY ·		· · ·			1		C	CR Us	se _r Onty	5	7
	FY					1		DE(1-11		<u> </u>	121
)	, ,	otal				1		1	G #4	and ER	(S) 圣	< Ⅲ
						=		JUI	_ Z (Son #	7: 7:	
1						von -a:	ģ		المساركين	2001 EFF Pacts Review	₩ <u>-</u>	
		ingen in Samera Grand Samera	•				ž	Somo	ot Cont	JONE FROM		